

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VICTOR L LEONG

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Case No.: 10-00147

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2010.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/10/2011.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,300.00
Less amount refunded to debtor	\$ 85.53
<b>NET RECEIPTS</b>	<b>\$ 4,214.47</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,100.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 270.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,370.35**

Attorney fees paid and disclosed by debtor **\$ 1,400.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	20,000.00	24,122.83	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	4,705.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	74,184.58	74,184.58	.00	.00	.00
WELLS FARGO HOME MTG	SECURED	119,293.78	.00	.00	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	2,100.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	565.58	981.95	981.95	15.48	.00
AT& T UNIVERSAL CRED	UNSECURED	9,902.00	NA	NA	.00	.00
AT& T UNIVERSAL CRED	UNSECURED	3,601.73	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	481.00	481.03	481.03	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,912.00	3,912.36	3,912.36	61.68	.00
PRA RECEIVABLES MANA	UNSECURED	8,063.99	8,165.64	8,165.64	146.46	.00
CR EVERGREEN LLC	UNSECURED	4,652.00	4,652.20	4,652.20	73.34	.00
CAPITAL ONE BANK USA	UNSECURED	15,006.00	15,006.90	15,006.90	269.14	.00
PRA RECEIVABLES MANA	UNSECURED	7,904.00	4,007.94	4,007.94	63.20	.00
PRA RECEIVABLES MANA	UNSECURED	6,535.00	7,904.35	7,904.35	141.76	.00
DISCOVER FINANCIAL S	UNSECURED	1,392.00	1,504.67	1,504.67	16.54	.00
FIFTH THIRD BANK	UNSECURED	8,704.00	8,704.17	8,704.17	156.12	.00
PRA RECEIVABLES MANA	UNSECURED	1,291.00	1,291.09	1,291.09	20.35	.00
CANDICA LLC	UNSECURED	791.14	880.26	880.26	15.78	.00
PRA RECEIVABLES MANA	UNSECURED	4,280.00	4,280.03	4,280.03	67.49	.00
PRA RECEIVABLES MANA	UNSECURED	19,093.00	19,093.00	19,093.00	342.44	.00
PRA RECEIVABLES MANA	UNSECURED	1,987.23	2,368.35	2,368.35	37.35	.00
CANDICA LLC	UNSECURED	5,807.73	6,924.32	6,924.32	124.20	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA	UNSECURED	10,960.00	11,353.83	11,353.83	203.65	.00
ROUNDUP FUNDING LLC	UNSECURED	5,570.00	5,653.08	5,653.08	89.14	.00
CONNIE LEONG	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	94.05	94.05	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	107,259.22	1,844.12	.00

**Disbursements:**

Expenses of Administration	\$ 2,370.35	
Disbursements to Creditors	\$ 1,844.12	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,214.47

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.